

**ADMINISTRATIVE MATTERS-Updated
Metropolitan Council Meeting
Wednesday, September 26, 2018**

ADMINISTRATIVE MATTERS INTRODUCTIONS:

- A. 18-01161 Authorization to appropriate \$20,000 from the Airport's cash account - Capital Improvements (5810-0000-00-0000-0000-000000-100009) to be placed in the South GA Apron Rehab account (5821-0000-00-0000-0000-000000-132100-A0095 E 9800000095-5821000000-0000000000-651300) for construction. (BS 008651). By Interim Aviation Director

Introduce for public hearing/meeting on October 10, 2018

ADMINISTRATIVE MATTERS EMERGENCY ITEMS:

CHANGE ORDER:

- A. 18-01162 **City Hall Plaza Greenspace**
Project Number: 13-DD-CI-0063
Original Estimated Cost: \$ 4,151,593.00
Purchase Order Number: PO170272
Account Number: 342.7546075.652300.8080300;
407.7605000.647600.0000000
Council Award Date: 12/14/2016
Contractor: Arrighi Construction, LLC
Change Order Number: 4 (Final) (Extend contract for 120 days)
Change Order Amount: \$ 0.00
Original Contract Amount: \$ 4,723,025.00
Net Previous Changes: \$ 181,398.45
New Contract Amount: \$ 4,964,050.97
Description: For underground constructions; change order #019- catch basin replacement; elevations; drain board; waterproofing; cast stone and replacement of pavers.
By: Director of Transportation and Drainage

The reason this item is being requested as an Administrative Matter:

To finalize the plans of completion. Time sensitive.

CHANGE ORDER:

B. 18-01163

City Hall Greenspace

Project Number: 13-DD-CI-0063

Account Number: 345.7546075.652300.8080300;
407.76605000.647600.0000000

Council Award Date: 12/14/2016

Contractor: Arrighi Construction, LLC

Estimated Cost: \$ 4,151,593.00

Contract Amount: \$ 4,723,025.00

Total Change Orders: (4): \$ 241,025.97

Final Cost: \$ 4,964,050.97

Days Allocated: 483

Days Used: 431

Liquidated Damages: \$ None

By: Director of Transportation and Drainage

The reason this item is being requested as an Administrative Matter:

To finalize the plans of completion. Time sensitive.